

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.11,997/- to Sri Aditya Enterprises, Hyderabad towards Xerox charges for the month of December, 2016 (1month) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 131**

**Dated: 28-02-2017**  
**Read the following:-**

- 1.Govt. Memo No.592/OP&IMS/A1/2014, Dt.12.09.2014.
- 2.From Sri Aditya Enterprises, Hyderabad, Bill No.28/ Lab(Tel)/2016, Dt. 05.01.2017.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.11,997/- (Rupees Eleven thousand Nine hundred and Ninety Seven only) to Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the month of December, 2016 (1month) for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaiddan Branch, Hyderabad of Sri Aditya Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**